Commonwealth of Virginia Database Index Reporting Form

1. Public Body Name & Code: Department of Game and Inland Fisheries - 0403

2. Database Title: Small Purchase Card Log and Reconcile

3. Acronym: SPC

4. Point of Contact: MOORE, JOHN

5. Phone Number: (804) 367-0309

6. Signature: _______ Date: 6-12-2008

7. Database Description and Contents:

Small Purchase Card (SPC) Log and Reconcile, Client version, is a CFIRS module used by DGIF American Express and GE MasterCard card members to record their purchases and reconcile them to their monthly statements. SPC uses the background application DataSync to update its lookup tables.

Note: The database contains data fields to which public access may be restricted. Specific information relating to data fields, record/table layouts, and known restrictions to public access is maintained by the department. Please contact the point of contact noted in Item 4, or Kathy Graham, DGIF IT Service Manager of Administration Services at (804) 367-0272, for further information. Please refer to Frequency of Update if Date of Last Update is blank. See Database Description and Contents above for more information.

8. Date of Last Update:

9. Frequency of Update: Monthly

10. Formats Available and Schedule of Fees:

Formats Available: CSV is the format most commonly requested and provided. Any other formats that DGIF uses in the regular course of business also available on request.

Schedule of Fees: For all databases the cost to the requester is the actual cost incurred by the agency in searching for, duplicating, or supplying the database, as allowed for in Section 2.2-3704 (F) of the Code of Virginia (the Virginia Freedom of Information Act), or a lesser amount as determined by DGIF. Related tables (e.g. code tables) are included at no extra charge.

The formats for queries against geographic and land map images vary, and the costs for such map images of areas greater than 50 acres vary as allowed for in Section 2.2-3704 (F). Contact database owner for more information.